

## CITY OF TUCSON OFFICE OF THE CITY CLERK

# CAMPAIGN FINANCE ADMINISTRATION REPORT RECEIPT

Primary Election – September 11, 2007 General Election – November 6, 2007

		who is a can	didate fo	or the of
(Name	e of Candidate, when applicable) Political Party		ID# 07	7-124-C
	OR	120.40	22,, 0,	22.0
Γ	CANDIDATE SEAS TEMPERIOUS DEVCEDITION ST	ATEMENT		
ŀ	for(Name of Candidate) who is a candidate for the office of			-
	Political PartyContract#			
	Political Committee Statement Of Organization #	Original 🗖	Ameno	led 🖸
CAM	PAIGN FINANCE REPORT:			
ū	Campaign Finance Report (Filed on or before January 31, 2007)			
۵	Campaign Finance Report (Filed on or before July 2, 2007)			
	Pre-Primary Election Report (Filed on or before August 30, 2007)	<u> </u>	7	2
۵	Post-Primary Election Report (Filed on or before October 11, 2007)	331.		ROF CE
۵	Pre-General Election Report (Filed on or before October 25, 2007)	OFFICE OF THE	25 P	No.
۵	Post-General Election Report (Filed on or before December 6, 2007)	~帯	P3:46	00×
	Political Committee No Activity Statement (Report date:	)		
	Termination Statement (Final report must be included if not previous	isly filed)		
X	Other July 13, 7007 Report			
		Deput	ty City Cl	lerk

# STATE OF ARIZONA POLITICAL COMMITTEE

**CAMPAIGN FINANCE REPORT** 

CITIZENS FOR CONSUMER CHOICE P.O. BOX 42500 TUCSON, AZ 85775

Phone #: Email:

WAL-MART

Fax #:

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07 JUL 25 PM 3: 46

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Report Name

## State Campaign Finance Report

Reporting Period

## June 1, 2007 thru 07/13/2007

(Using Jun 1, 2007 for cumulatives start date) Filing Period

n/a

### SUMMARY

5a. Surplus from previous Campaign

5b. Cash on Hand at Beginning of this Reporting Period

5c. Total Receipts

5d. Subtotal

6a. Total Debts and Obligations from Previous Committee

6b. Total Disbursements

7. Cash on Hand at Close of Reporting Period

o zins Permi.	To Date 😘
	\$100.00
\$100.00	
\$70,000.00	\$70,000.00
\$70,100.00	\$70,100.00
	\$0.00
\$70,013.50	\$70,013.50
\$86.50	\$86. <u>5</u> 0

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the I	pest of my
knowledge and belief it is true and complete.	

Print Name of Transurer (or Captidate)

Signature of reasurer or Candidate (if candidate campaign committee and treasurer unavailable)

1/W/07 Date Signed

## **DETAILED SUMMARY PAGE**

CITIZENS FOR CONSUMER CHOICE State Campaign Finance Report June 1, 2007 thru 07/13/2007

ID#

07-127-C1

### RECEIPTS

- 4a. Individuals more than \$25 (Total from Schedule A)
- 4b. Individuals aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed by candidate (Total from Schedule C)
- 5b. All other loans.
- 5c. Total Loans [add 5a and 5b]
- 6. In-Kind contributions (Total from Schedule E)
- 7. Dividends, interest, and other forms of receipts
- 8. Total Receipts [add 4f, 5c, 6, and 7]

* 3.1-2.5 ~ 3.488 = */*********************************	havanan ka se Minda sibadiz=ve jiga j
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  - \$70,013.50 \$70,013.50 \$0.00 \$0.00

### QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

### DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 10. Independent Expenditures (Total from Schedule D-1)
- 11. Value of In-Kind expenditures (Total from Schedule E)
- 12. Loans made by reporting committee (Total from Schedule D-2)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]
- 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
- 18. Total disbursements [subtract line 17 from line 16]
- 19. Total Outstanding Debts owed by Committee (Schedule F-3)

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## Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

CITIZENS FOR CONSUMER CHOICE State Campaign Finance Report June 1, 2007 thru 07/13/2007

07-127-CT

Name, Address, Occupation and Employer of Contributor	Date	Amount .	To Date
WALMART	07/03/2007	\$70,000.00	\$70,000.00
702 SW 8TH STREET	1		
BENTONVILLE, AK, 72716			
MAJOR FUNDING SOURCE			
< <employer not="" specified="">&gt;</employer>			
Wire Transfer			
<del>-</del>	TOTAL:	\$70,000.00	

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CITY OF TUCSON

## Expenditures for Operating Expenses

**SCHEDULE D** 

CITIZENS FOR CONSUMER CHOICE State Campaign Finance Report June 1, 2007 thru 07/13/2007 07-127-CT

Name and Address to whom expenditure was made	Date	Amount
COMPASS BANK	06/30/2007	\$13.50
5285 E. WILLIAMS CIRCLE STE. 3500		
TUCSON, AZ 85711		
Check order		
ZIMMERMAN & ASSOCIATES	07/03/2007	\$25,000.00
423 N. TUCSON BLVD.		i
TUCSON, AZ 85716		
Partial Petition payments, Printing of petitions, newspaper ads, copies & mileage	07/00/0007	\$25,000,00
ZIMMERMAN & ASSOCIATES	07/03/2007	\$25,000.00
423 N. TUCSON BLVD.		
TUCSON, AZ 85716		1
Supporter breakfast, art direction & design, Postage and poster boards	07/00/0007	<u> </u>
ZIMMERMAN & ASSOCIATES	07/03/2007	\$20,000.00
423 N. TUCSON BLVD.		
TUCSON, AZ 85716		
Petition printing, copies and notary costs	TOTAL	£70,042,50
· · · · · · · · · · · · · · · · · · ·	:JATOT	\$70,013.50

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